Signed On 28-May-2016 By
MUNIVENKATAPPA HEMA
(A.P.SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 8,13,95,000/- (Rupees Eight Crores Thirteen Lakhs Ninety Five Thousands) toCommand Area Development Authority - Orders - Issued.

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No.: 1498 **Dated: 28-05-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016

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ORDER:-

In pursuance of the orders issued in references read above, the Command Area Development Authority is hereby issued a Budget Release Order for an amount of Rs.8,13,95,000/-(Rupees Eight Crores Thirteen Lakhs Ninety Five Thousands) from the BE provision 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administration under APCBTMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	4702-00-101-03-07-130-131	V	0.20	0	0	0.20	0	0.20	0
2	4702-00-101-03-07-130-132	V	15.00	0	0	15.00	0	14.00	1.00
3	4702-00-101-03-07-130-133	V	0.10	0	0	0.10	0	0.10	0
4	4702-00-101-03-07-130-134	V	40.00	0	0	40.00	0	34.00	6.00
5	4702-00-101-03-07-140-000	V	0.50	0	0	0.50	0	0.50	0
6	4702-00-101-03-07-160-000	V	15.47	0	0	15.47	0	15.47	0
7	4702-00-101-03-07-200-000	V	10.00	0	0	10.00	0	10.00	0
8	4702-00-101-03-07-260-000	V	5.00	0	0	5.00	0	5.00	0
9	4702-00-101-03-07-280-284	V	1,00.00	0	0	1,00.00	0	1,00.00	0
10	4702-00-101-03-07-300-000	V	70.00	0	0	70.00	0	63.00	7.00
11	4702-00-101-03-07-500-503	V	3,00.00	0	0	3,00.00	0	1,00.00	2,00.00
Scheme Name: Agriculture Production Enhancement of Program under APCBTMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
12	4702-00-101-03-06-200-000	V	50.00	0	0	50.00	0	50.00	0
13	4702-00-101-03-06-500-503	V	1,00.00	0	0	1,00.00	0	1,00.00	0
Scheme Name: A.P. Community Based Water Management Project Phase-II **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
14	4702-00-101-03-13-500-503	V	2,00.00	0	0	2,00.00	0	1,00.00	1,00.00
Scheme Name: Establishment under APCBTMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
15	4702-00-101-03-08-110-111	V	0.36	0	0	0.36	0	0.18	0.18
16	4702-00-101-03-08-130-134	V	3.50	0	0	3.50	0	1.00	2.50
Scheme Name: Minor Irrigation System Improvement **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
17	4702-00-101-03-07-240-000	V	0.50	0	0	0.50	0	0.50	0
18	4702-00-101-03-07-510-511	V	1.00	0	0	1.00	0	1.00	0
Scheme Name: Tank System Improvement under APCBTMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
19	4702-00-101-03-05-130-134	V	10.00	0	0	10.00	0	10.00	0
20	4702-00-101-03-05-200-000	V	1.00	0	0	1.00	0	1.00	0
21	4702-00-101-03-05-260-000	V	30.00	0	0	30.00	0	27.00	3.00
22	4702-00-101-03-05-280-284	V	20.00	0	0	20.00	0	20.00	0
23	4702-00-101-03-05-300-000	V	35.00	0	0	35.00	0	28.00	7.00
24	4702-00-101-03-05-500-503	V	20.00	0	0	20.00	0	20.00	0
Scheme Name: WUA Progromme under APCBTMP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
25	4702-00-101-03-04-160-000	V	5.00	0	0	5.00	0	5.00	0
26	4702-00-101-03-04-200-000	V	80.00	0	0	80.00	0	80.00	0
27	4702-00-101-03-04-280-284	V	20.00	0	0	20.00	0	16.00	4.00
28	4702-00-101-03-04-300-000	V	2.00	0	0	2.00	0	2.00	0
29	4702-00-101-03-04-500-503	V	10.00	0	0	10.00	0	10.00	0
		Total	**11,44.63**	**0**	**0**	**11,44.63**	**0**	**8,13.95**	**3,30.68**

The **(Water Resources Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
Water Resources Secretariat
Command Area Development Authority
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.